## Fall 2010 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

#### Sacramento River Basin

RD0349	Overall LMA	Total LMA				
Reclamation District No. 0349 Sutter	Rating	Miles				
Island	U	12.49				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.20		0.20	1.60%		
Trim / Thin Trees	2.39		2.39	19.14%		
Encroachments	0.11		0.11	0.88%	0.79	0.22
LMA Totals:	2.70	0.00	2.70	21.62%	0.79	0.22
Unit No. 01 Sacramento River	Overall Unit Rating	Total Unit Miles				
	U	1.59				
						chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Vegetation	0.03		0.03	1.89%		
Trim / Thin Trees	0.91		0.91	57.23%		
Encroachments					0.47	0.04
Unit Totals:	0.94	0.00	0.94	59.12%	0.47	0.04
Unit No. 02 Steamboat Slough	Overall Unit Rating	Total Unit Miles				
	A	4.35				
		4.00			Encroad	chments
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	
Vegetation	0.17		0.17	3.91%		
Encroachments	0.09		0.09	2.07%	0.32	0.06
Unit Totals:	0.26	0.00	0.26	5.98%	0.32	0.06
Unit No. 03 Sutter Slough	Overall Unit	Total Unit				
om No. 00 Gattor Glough	Rating	Miles				
	U	6.55				
<b>5</b> / 10					Encroachments PO Miles CO Miles	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	PO Miles	CO Miles
Trim / Thin Trees	1.48		1.48	22.60%		
Encroachments	0.02		0.02	0.31%		0.12
Unit Totals:	1.50	0.00	1.50	22.90%	0.00	0.12

### **LMA District Cover Sheet**

### Fall 2010 Levee Inspection Results

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)			U						
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.  FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

### **Unit Cover Sheet**

## Fall 2010 Levee Inspection Results

	water	way		Bank	Unit Miles
	Unit No. 01 Sacr	ramento River		Right	1.59
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)
Unit Maintenance Rating (Fall Only)			U		
Date of Inspection	3/16/2010		9/23/2010		
DWR Inspector	Herman Phillips		Herman Phillips		
Accompanied By			Mr. Wheeler Fred RD 349		
project components	vinter (or summer) inspection p	e Inspection Report by	Mile. We have found no change	ges in flo	
deficiencies identifie  During the current v project components maintenance and th	in the results of our normal mai ed in the enclosed report. vinter (or summer) inspection p identified in the attached Leve he corrections we have made to	period, my staff or I have be Inspection Report by	e inspected the levee and asso Mile. In addition to the results	ociated floor	ormal
	n flood project conditions.				0.00
coordinates, locatio	ction below or on additional sho n (Land Side, Water Side, or C	eet(s), identify change ( Frown), Item identification	or condition by: Start to End Le	nt condit	ion).
Comments					
information must also be	3	eet should be signed an	d dated by the LMA Represen th 31 (Winter Inspection). Plea spection Reports , Room LL-30	itative an	d returned to
X					
Signature of LMA Repres	sentative		Date		

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	1.59	09/28/2010 09/28/2010	Herman Phillips

									•	
LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	GPS Latitude/Longitude	
No.	Start	End			ion	ρſ	, (6,6,6,1,1,6,1,1,6,1,1,6,1,1,6,1,1,1,1,1	Start	End	Photo
1	0.00	0.00	Earthen Levee	Vegetation	LS	Α	Remove the wild growth other than native grasses from the levee slopes.	0	0	10 Y
2	0.06	0.82	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.326157 ° -121.577117 °	38.315424 ° -121.579110 °	20
3	0.51	0.66	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.319928 ° -121.578782 °	38.317708 ° -121.579072 °	8
4	1.05	1.09	Earthen Levee	Encroachments	LS	PO	Landscaping	38.312174 ° -121.578490 °	38.311628 ° -121.578271 °	4
5	1.31	1.59	Earthen Levee	Encroachments	LS	PO	Landscaping	38.308790 ° -121.576735 °	38.305123 ° -121.574655 °	6
6	1.43	1.57	Earthen Levee	Encroachments	LS	РО	Landscaping	38.307205 ° -121.575648 °	38.305133 ° -121.574980 °	7
7	1.44	1.48	Earthen Levee	Encroachments	LS	СО	Landscaping	38.307117 ° -121.575524 °	38.306600 ° -121.575210 °	21
8	1.45	1.45	Earthen Levee	Encroachments	LS	РО	Landscaping	38.307075 ° -121.575485 °	38.307073 ° -121.575487 °	17
9	1.56	1.59	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.305580 ° -121.574757 °	38.305210 ° -121.574803 °	19

\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

### Levee Inspection Report By Mile - Fall 2010

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Right	1.59	09/28/2010 09/28/2010	Herman Phillips

Levee Mile Report Line	1								
Start Levee Mile	0.00								
End Levee Mile	0.00								
Location	Land Side								
Category	Earthen Levee								
Item	Vegetation								
Land side levee at levee mile 0.00 RD 349 Unit 1 Sacramento. Levee slopes were mowed prior to FALL inspection , Photo taken 09-29-2010									
phillips_f_20101011_276.jpg									



### **Unit Cover Sheet**

### Fall 2010 Levee Inspection Results

	Water	way		Bank	Unit Miles						
	Unit No. 02 Steamboat Slough										
	Spring (March - May)	Summer (June - August)	(September - November) Fall		Winter ber - February)						
Unit Maintenance Rating (Fall Only)			Α								
Date of Inspection	3/16/2010		9/23/2010								
DWR Inspector	Herman Phillips		Herman Phillips								
Accompanied By			Fred Wheeler								
			Fred Wheeler RD 349								
Check one:											
<ul> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report.</li> <li>During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.</li> <li>(In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition).</li> </ul>											
information must also be	3	eet should be signed an	d dated by the LMA Represen th 31 (Winter Inspection). Plea spection Reports , Room LL-30	tative an	d returned to						
x											
Signature of LMA Repres	sentative		Date								

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Steamboat Slough	Right	4.35	09/28/2010 09/28/2010	Herman Phillips

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitude	e/Longitude	Issue No.
No.	Start	End					D. II.	Start	End	Photo
1	0.02	0.02	Earthen Levee	Encroachments	WS	PO	Buildings	38.304870 ° 121.574730 °	38.304870 ° 121.574730 °	4 Y
2	0.03	0.07	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.304935 ° -121.575325 °	38.304798 ° 121.575920 °	2
3	0.04	0.06	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.304873 ° -121.575517 ° -	38.304873 ° 121.575815 °	1
4	0.10	0.11	Earthen Levee	Encroachments	LS	М	Equipment	38.589334 ° -121.505000 ° -	38.891916 ° 121.504970 °	967
5	0.16	0.84	Earthen Levee	Vegetation	WS	С	Remove the wild growth other than native grasses from the levee slopes.	38.304042 ° -121.577253 ° -	38.295734 ° 121.582838 °	969
6	0.21	0.25	Earthen Levee	Encroachments	LS	РО	Landscaping	38.303673 ° -121.578065 ° -	38.303303 ° 121.578695 °	7
7	0.24	0.27	Earthen Levee	Encroachments	LS	РО	Fences	38.303390 ° -121.578577 ° -	38.303157 ° 121.578962 °	8
8	0.82	0.82	Earthen Levee	Encroachments	LS	М	Equipment	38.296011 ° -121.582736 ° -	00.2000	971
9	0.82	0.83	Earthen Levee	Encroachments	LS	М	Material	38.296005 ° -121.582838 ° -	38.295862 ° 121.582900 °	67
10	0.84	0.90	Earthen Levee	Encroachments	LS	РО	Landscaping	38.295753 ° -121.582838 ° -	38.294985 ° 121.583147 °	12
11	0.85	0.87	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.560402 ° 121.522426 °	38.570757 ° 121.518358 °	13
12	1.06	1.07	Earthen Levee	Encroachments	LS	М	Debris	38.292650 ° -121.583830 ° -	38.292493 ° 121.583872 °	9
13	1.08	1.31	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	38.292413 ° -121.583823 ° -	38.289147 ° 121.583962 °	17
14	1.33	1.34	Earthen Levee	Encroachments	LS	РО	Landscaping	38.288913 ° -121.583933 ° -	38.288745 ° 121.583938 °	18
15	1.63	1.63	Earthen Levee	Encroachments	LS	М	Tree or limb Inspector Comments: This tree has been on levee slope now since last inspection District is aware of this though they haven't moved.	38.569581 ° -121.515627 ° -	38.569581 ° 121.515627 °	972 Y
16	1.80	1.83	Earthen Levee	Encroachments	LS	СО	Landscaping	38.283698 ° -121.589143 ° -		25
17	2.41	2.44	Earthen Levee	Encroachments	LS	РО	Landscaping	38.275492 ° -121.591268 ° -	38.275092 ° 121.590910 °	31
18	2.70	2.72	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	38.272228 ° -121.589695 ° -	38.272017 ° 121.589818 °	34

* Location	
LS : Land Side	
WS : Water Side	

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Steamboat Slough	Right	4.35	09/28/2010 09/28/2010	Herman Phillips

LMR	Levee Mile				Rat	A skip or (Co state on the	GPS Latitude/Longitude	Issue No.	
No.	Start	End	Category	item	ition	ing *	Action/Comment	Start End	Photo
19	2.77	3.02	Earthen Levee	Vegetation	LS	С	Remove the wild growth other than native grasses from the levee slopes.	38.271213 ° 38.267830 ° -121.589877 ° -121.588897 °	
20	3.07	3.10	Earthen Levee	Encroachments	LS	СО	Landscaping	38.267265 ° 38.266747 ° -121.588470 ° -121.588355 °	
21	3.16	3.18	Earthen Levee	Vegetation	LS	М	Remove the wild growth other than native grasses from the levee slopes.	38.265783 ° 38.265495 ° -121.588376 °	
22	3.39	3.40	Earthen Levee	Encroachments	LS	М	Pipe	38.560402 ° 38.540027 ° -121.522426 ° -121.514953 °	
23	3.41	3.47	Earthen Levee	Vegetation	LS	M	Remove the wild growth other than native grasses from the levee slopes.	38.262669 ° 38.262699 ° -121.589830 ° -121.590920 °	
24	3.64	3.72	Earthen Levee	Encroachments	LS	РО	Landscaping	38.262322 ° 38.261483 ° -121.593935 ° -121.594867 °	
25	3.73	3.74	Earthen Levee	Encroachments	WS	РО	Landscaping	38.261403 ° 38.261330 ° -121.594932 ° -121.595022 °	
26	3.74	3.78	Earthen Levee	Encroachments	LS	РО	Fences	38.560402 ° 38.569466 ° -121.522426 ° -121.519811 °	
27	3.75	3.77	Earthen Levee	Encroachments	LS	M	Equipment	38.261242 ° 38.260868 ° -121.595173 ° -121.595267 °	
28	3.75	3.75	Earthen Levee	Encroachments	LS	М	Tree or limb	38.261070 ° 38.261070 ° -121.595060 ° -121.595060 °	
29	3.78	3.78	Earthen Levee	Encroachments	LS	РО	Fences	38.260823 ° 38.260705 ° -121.595253 ° -121.595275 °	
30	4.29	4.35	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.254846 ° 38.254796 ° -121.599030 ° -121.600093 °	
31	4.34	4.35	Earthen Levee	Vegetation	WS	М	Remove the wild growth other than native grasses from the levee slopes.	38.254760 ° 38.254880 ° -121.599925 ° -121.600070 °	

\* Location

LS : Land Side

WS : Water Side

CR : Crown

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Steamboat Slough	Right	4.35	09/28/2010 09/28/2010	Herman Phillips

Levee Mile Report Line	1					
Start Levee Mile	0.02					
End Levee Mile	0.02					
Location	Water Side					
Category	Earthen Levee					
Item Encroachments						
This is viewed from across channel RD 3. Building sitting on Pilings water side.						
phillips_f_20101018_281.jpg						

Levee Mile Report Line	1			
Start Levee Mile	0.02			
End Levee Mile	0.02			
Location	Water Side			
Category	Earthen Levee			
Item	Encroachments			

Unauthorized Building on water side levee mile 0.02 RD 349 Unit 2.

phillips\_f\_20101018\_282.jpg

Levee Mile Report Line	1			
Start Levee Mile	0.02			
End Levee Mile	0.02			
Location	Water Side			
Category	Earthen Levee			
Item	Encroachments			
This photo shows the piling that the building is				

This photo shows the piling that the building is resting upon.

phillips\_f\_20101018\_283.jpg







\* Location LS : Land Side

WS : Water Side CR : Crown A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing
CO : Completely Obstructing
N : Not Inspected/Rated

### Levee Inspection Report By Mile - Fall 2010

## **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Steamboat Slough	Right	4.35	09/28/2010 09/28/2010	Herman Phillips

Levee Mile Report Line	15
Start Levee Mile	1.63
End Levee Mile	1.63
Location	Land Side
Category	Earthen Levee
Item	Encroachments
T1: 1	

This tree was on the levee slope during my last inspection, the District has been told to remove it, it still remains today. No attempt has been made to remove.

phillips\_f\_20100923\_106.jpg

Levee Mile Report Line	22
Start Levee Mile	3.39
End Levee Mile	3.40
Location	Land Side
Category	Earthen Levee
Item	Encroachments
Old who a standard and land	

Old pipe stocked on land ward slope unit 2 levee mile 3.39-3.40.

phillips\_f\_20101018\_285.jpg

Levee Mile Report Line	27			
Start Levee Mile	3.75			
End Levee Mile	3.77			
Location	Land Side			
Category	Earthen Levee			
Item	Encroachments			
Building chicken pins and goat pins at toe of				

Building, chicken pins and goat pins at toe of levee 3.74-3.78

phillips\_f\_20101018\_284.jpg







\* Location LS : Land Side

WS : Water Side CR : Crown \*\* Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

### Levee Inspection Report By Mile - Fall 2010

## **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Steamboat Slough	Right	4.35	09/28/2010 09/28/2010	Herman Phillips

Levee Mile Report Line	27
Start Levee Mile	3.75
End Levee Mile	3.77
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This photo shows fence at right bottom and the tin in back ground is part of another pin. The top right side of photo shows the corner of a building of slope. The equipment is shown in back side of fence.

phillips\_f\_20101018\_286.jpg

Levee Mile Report Line	27
Start Levee Mile	3.75
End Levee Mile	3.77
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This photo shows the material on slope along with cages for goats and chickens.

phillips\_f\_20101018\_287.jpg

Levee Mile Report Line	29
Start Levee Mile	3.78
End Levee Mile	3.78
Location	Land Side
Category	Earthen Levee
Item	Encroachments

This fence has no permit, the land owner moves it from time to time he keeps goats inside of it...

phillips\_f\_20101014\_280.jpg







Location LS : Land Side

WS : Water Side CR : Crown

Acceptable M : Minimally Acceptable
U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

### **Unit Cover Sheet**

## Fall 2010 Levee Inspection Results

	Bank	Unit Miles					
	Left	6.55					
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)			
Unit Maintenance Rating (Fall Only)			U				
Date of Inspection	3/16/2010		9/23/2010				
DWR Inspector	Herman Phillips		Herman Phillips				
Accompanied By			Fred Wheeler RD 349				
	vinter (or summer) inspection p						
conditions other tha	in the results of our normal ma ed in the enclosed report.				ou project		
project components maintenance and the	During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions.						
	ction below or on additional shon (Land Side, Water Side, or C						
Comments							
information must also be	3	eet should be signed ar	nd dated by the LMA Represent ch 31 (Winter Inspection). Pleast spection Reports Room LL-30	itative an	d returned to		
X Signature of LMA Repres	sentative		Date				

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Sutter Slough	Left	6.55	09/29/2010 09/29/2010	Herman Phillips

LMR	Levee	Mile	Catagony	Itom	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Category	Item	tion	ing	Action/Comment	Start	End	Photo
1	0.62	0.62	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.263622 ° -121.601080 °	38.263622 ° -121.601080 °	5 Y
2	0.63	0.63	Earthen Levee	Trim / Thin Trees	LS	N	Tree stumps.	38.263757 ° -121.601070 °	38.263757 ° -121.601070 °	3 Y
3	0.79	0.85	Earthen Levee	Encroachments	LS	СО	Landscaping	38.265952 ° -121.601692 °	38.266842 ° -121.602033 °	4
4	0.97	0.97	Earthen Levee	Encroachments	WS	М	Tree or limb	38.268393 ° -121.602911 °	38.268393 ° -121.602911 °	971
5	1.11	1.12	Earthen Levee	Encroachments	LS	М	Tree or limb	38.270247 ° -121.603575 °	38.270477 ° -121.603527 °	18
6	1.70	1.76	Earthen Levee	Encroachments	LS	СО	Landscaping	38.278355 ° -121.600330 °	38.279095 ° -121.600273 °	14
7	2.51	3.98	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.289215 ° -121.603322 °	38.288622 ° -121.603298 °	10
8	4.10	4.10	Earthen Levee	Trim / Thin Trees	LS	М	Trim trees to at least five feet above ground level.	38.308990 ° -121.597693 °	38.308990 ° -121.597693 °	11

\*\* Rating

A : Acceptable M : Minimally Acceptable U : Unacceptable PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected/Rated

## Levee Inspection Report By Mile - Fall 2010

# **Reclamation District No. 0349 Sutter Island**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Sutter Slough	Left	6.55	09/29/2010 09/29/2010	Herman Phillips

1				
0.62				
0.62				
Land Side				
Earthen Levee				
Trim / Thin Trees				
This stump is located on the landward slope.				

Levee Mile Report Line	2			
Start Levee Mile	0.63			
End Levee Mile	0.63			
Location	Land Side			
Category	Earthen Levee			
Item	Trim / Thin Trees			
Prokon troe with atumn on landward alone				

Broken tree with stump on landward slope, broken top portion of this tree is resting on the landward toe. District is aware of this enchroachment.

phillips\_f\_20100923\_150.jpg

phillips\_f\_20100923\_151.jpg



